

FINAL PROPOSAL REVISION

SOLICITATION, OFFER AND AWARD			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE 1 OF PAGES 6	
Operations and Mechanical Maintenance			3. SOLICITATION 47PF0017R0090		4. TYPE OF SOLICITATION SEALED BID (IFB) X NEGOTIATED (RFP)		5. DATE ISSUED Feb 12, 2018	
					6. REQUISITION/PURCHASE EQ5P2SS2F1-18-0038			
7. ISSUED GSA, Southern Services Contracting Team - 5P1QBB-CL 201 Superior Avenue, Room 450 Cleveland, OH 44114			8. ADDRESS OFFER TO (If other than Item 7) GSA, Southern Services Contracting Team - 5P1QBB-CL 201 Superior Avenue, Room 450 Cleveland, OH 44114					
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".								
SOLICITATION								
9. Sealed offers in original and 1 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in Item 8 or sent electronically to connie.bilek-hammond@gsa.gov on or before 12:00 PM EST, Feb 22, 2018 . CAUTION: - LATE Submission, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.								
10. FOR CALL:		A. NAME CONNIE BILEK-HAMMOND		B. TELEPHONE (NO COLLECT CALLS) AREA NUMBER EXT. 216 522-4594			C. E-MAIL ADDRESS connie.bilek-hammond@gsa.gov	
11. TABLE OF CONTENTS								
(X)	SEC	DESCRIPTION	PAGE(S)	(X)	SEC	DESCRIPTION	PAGE(S)	
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X	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS & OTHER ATTACH.				
X	C	DESCRIPTIONS/SPEC WORK STATEMENT		X	J	LIST OF ATTACHMENTS		
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X	F	DELIVERIES OR PERFORMANCE		X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	G	CONTRACT ADMINISTRATION DATA		X	M	EVALUATION FACTORS FOR AWARD		
X	H	SPECIAL CONTRACT REQUIREMENTS						
OFFER (Must be fully completed by offeror)								
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.								
12. In compliance with the above, the undersigned agrees, if this offer is accepted within <u>120</u> calendar days (120 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.								
13. DISCOUNT FOR PROMPT PAYMENT		10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)			
(See Section I, Clause No								
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the offerors and related documents numbered and			AMENDMENT NO. 1-5	DATE 02/19/2018	AMENDMENT NO.	DATE		
15A. NAME AND ADDRESS OF OFFEROR New Horizon Industries 1590 Adamson Parkway, Suite 270 Morrow, GA 30260			16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type Vanessa Chapman, President/CEO					
15B. TELEPHONE AREA CODE NUMBER EXT. 678 422-2900			15C. CHECK IF REMITTANCE ADDRESS ON PAGE 1A		17. SIGNATURE (b) (6)		18. OFFER DATE 02/19/2018	
AWARD (To be completed by Government)								
19. ACCEPTED AS TO ITEMS ALL			20. AMOUNT \$137,400.00		21. ACCOUNTING AND APPROPRIATION SEE ATTACHED PAGES			
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN 10 U.S.C. 2304(c) () 41 U.S.C. 253(c) ()			23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)			ITEM		
24. ADMINISTERED BY (If other than Item 7) General Services Administration AMD Southern Services Contracting Team 201 Superior Avenue, Room 440 Cleveland, OH 44114			25. PAYMENT WILL BE MADE BY General Services Administration Finance Division P.O. Box 17181 Fort Worth, TX 76102-0181					
26. NAME OF CONTRACTING OFFICER (Type or print) CONNIE BILEK-HAMMOND			27. UNITED STATES OF AMERICA (b) (6)			28. AWARD DATE 3/28/2018		

IMPORTANT: Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

SOLICITATION, OFFER AND AWARD ADDENDUM TO STANDARD FORM 33	SOLICITATION NO. 47PF0017R0090 <div style="float: right;">PAGE 2</div>
15A. OFFEROR <i>(Company Name)</i> New Horizon Industries	A. OFFEROR FAX NUMBER 678-422-2975
15C. REMITTANCE ADDRESS 1590 Adamson Parkway Suite 270 Morrow, GA 30260	B. OFFEROR E-MAIL ADDRESS <i>(Optional)</i> vc@newhorizonindustries.com
	C. OFFEROR DUNS NUMBER 072930808
	D. OFFEROR TAX ID NUMBER (b) (4)

Operations and Mechanical Maintenance for the Thomas Lambros Federal Building and the Nathaniel Jones Federal Building in Youngstown, OH

ACCOUNTING AND APPROPRIATION INFORMATION:

SF33 List of Accounting Strings

Accounting String	Amount Obligated
(b) (4)	\$63,395.40
(b) (4)	\$3,336.60
(b) (4)	\$3,533.40
(b) (4)	\$67,134.60

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0001	<p>OPERATIONS AND MECHANICAL MAINTENANCE SERVICES</p> <p>New Horizon Industries Final Proposal Revision (FPR) dated February 19, 2018 for the 12 month base price for preventative maintenance for the new Operations and Mechanical Services at Thomas Lambros Federal Building US Courthouse in Youngstown Ohio and the Nathaniel Jones Federal Building US Courthouse in Youngstown Ohio is accepted in accordance with the specifications, terms, conditions, and amendments. You are hereby awarded contract 47PF0018D0026 for one (1) base year. There are four (4) one year options for elevator maintenance services at these locations. In addition, your offered prices to perform services as identified in FPR Section B, Base year line items for both the Jones and Lambros are accepted: (b) (4)</p> <p>(b) (4)</p> <p>(b) (4)</p> <p>(b) (4)</p> <p>(b) (4)</p> <p>(b) (4)</p> <p>hour (4)Maintenance Repair</p>	12	MO	(b) (4)	\$70,668.00

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0002	(b) (4)				
	(b) (4)				
	(b) (4)				
	(b) (4)				
	(b) (4)				
	(b) (4)				
	(b) (4)				
	(b) (4)				
	(b) (4)				
	(b) (4)				
	(b) (4)				
	(b) (4)				
	order Standard Service				
	Pricing: Lambros: monthly				
	\$5,561.00 annual				
	\$66,732.00 Jones: monthly				
	\$5,889.00 annual				
	\$70,668.00 Total for both				
	buildings for the base				
	year: monthly \$11,450.00 annual				
	\$137,400.00				
	(b) (4)				
	(b) (4)				
				
	Obligated: \$3,533.40				
	(b) (4)				
	(b) (4)				
				
	Obligated: \$67,134.60				
	PoP: 06/01/2018 - 05/31/2019				
	OPERATIONS AND MECHANICAL	12	MO	(b) (4)	\$66,732.00

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
	<p>MAINTENANCE SERVICES - LAMBROS FOR THE THOMAS D. LAMBROS FEDERAL BLDG. & USCH, 125 MARKET STREET, YOUNGSTOWN, OHIO 44503</p> <p>(b) (4)</p> <p>(b) (4)</p> <p>.....</p> <p>Obligated: \$63,395.40</p> <p>(b) (4)</p> <p>(b) (4)</p> <p>.....</p> <p>Obligated: \$3,336.60</p> <p>PoP: 06/01/2018 - 05/31/2019</p>				

SECTION B - SERVICES, ORDERING AND PRICES

B.1. Description of Services

The Contractor shall provide all management, supervision, labor, materials, supplies, repair parts, tools, equipment and subcontracts necessary to provide Operation and Maintenance and related services described in this solicitation including inspection, testing, and maintenance of all fire protection systems.

THOMAS D. LAMBROS FEDERAL BUILDING & USCH
 125 MARKET STREET, YOUNGSTOWN, OHIO 44503

NATHANIEL R. JONES FEDEAL BUILDING & USCH
 10 EAST COMMERCE, YOUNGSTOWN, OHIO 44503

If there are multiple locations, offerors must submit offers for all locations in order to be considered for award.

B.1.1 Offer for Standard Services

OH0215ZZ- THOMAS D. LAMBROS FEDERAL BUILDING & USCH
 125 MARKET STREET, YOUNGSTOWN, OHIO 44503

ITEM #	DESCRIPTION	UNIT	QUANTIT Y	UNIT PRICE (Initial 12 Month Period)	OPTION 1 UNIT PRICE (First Additional 12 Month Period)	OPTION 2 UNIT PRICE (Second Additional 12 Month Period)	OPTION 3 UNIT PRICE (Third Additional 12 Month Period)	OPTION 4 UNIT PRICE (Fourth Additional 12 Month Period)
1.	Standard Services: Operation and Maintenance Services Including Preventive Maintenance, Repair, Service Call and Related Services	Month	12	\$ (b) (4)	\$ (b) (4)	\$ (b) (4)	\$ (b) (4)	(b) (4)
Prompt Payment Discount: 1 % 15 Days								

B.1.2 Offer for Above Standard Services

OH0215ZZ- THOMAS D. LAMBROS FEDERAL BUILDING & USCH
 125 MARKET STREET, YOUNGSTOWN, OHIO 44503

ITEM #	DESCRIPTION	UNIT	QUANTITY ESTIMATE D HOURS	UNIT PRICE (Initial 12 Month Period)	OPTION 1 UNIT PRICE (First Additional 12 Month Period)	OPTION 2 UNIT PRICE (Second Additional 12 Month Period)	OPTION 3 UNIT PRICE (Third Additional 12 Month Period)	OPTION 4 UNIT PRICE (Fourth Additional 12 Month Period)
1.	Overtime Services Requested by the Government <i>Refer to Notes 2,3,4</i>	Per Hour	10	\$ (b) (4)	\$ (b) (4)	\$ (b) (4)	\$ (b) (4)	\$ (b) (4)
2.	Emergency Call-Back Services During Other Than Normal Working Hours <i>Refer to Notes 2,3</i>	Per Hour	10	\$ (b) (4)	\$ (b) (4)	\$ (b) (4)	\$ (b) (4)	\$ (b) (4)
3.	Additional Services <i>Refer to Notes 2,3,4</i>	Per Hour	10	\$ (b) (4)	\$ (b) (4)	\$ (b) (4)	\$ (b) (4)	\$ (b) (4)
4.	Maintenance Repair Services Between \$2,000 and \$10,000 <i>Refer to Notes 2,3</i>	Per Hour	10	\$ (b) (4)	\$ (b) (4)	\$ (b) (4)	\$ (b) (4)	\$ (b) (4)
5.	Non-Destructive Chiller Tube Eddy Current Analysis	Job	N/A	\$	\$	\$	\$	\$
6.	Maintenance Repair Services for Agency Owned Equipment <i>Refer to Notes 2, 6</i>	Hour	10	\$ (b) (4)	\$ (b) (4)	\$ (b) (4)	\$ (b) (4)	\$ (b) (4)
7.	Preventative Maintenance of Fluorescent Lighting Fixture (Washing & Relamping) <i>Refer to Note 7</i>	Per Fixture	10	\$ (b) (4)	\$ (b) (4)	\$ (b) (4)	\$ (b) (4)	\$ (b) (4)
8.	Preventative Maintenance of Fluorescent Lighting Fixture (Relamping Only) <i>Refer to Note 7</i>	Per Fixture	10	\$ (b) (4)	\$ (b) (4)	\$ (b) (4)	\$ (b) (4)	\$ (b) (4)
9.	Standard Coefficient (Mark up for parts, materials and subcontracts)	Job	\$25,000/yr.	(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)

RFP 47PF0017R0090
 OPERATIONS AND MECHANICAL MAINTENANCE
 LAMBROS FB USCH & JONES FB USCH YOUNGSTOWN, OH

B.1.1 Offer for Standard Services

OH0302ZZ - NATHANIEL R. JONES FEDEAL BUILDING & USCH
10 EAST COMMERCE, YOUNGSTOWN, OHIO 44503

ITEM #	DESCRIPTION	UNIT	QUANTIT Y	UNIT PRICE (Initial 12 Month Period)	OPTION 1 UNIT PRICE (First Additional 12 Month Period)	OPTION 2 UNIT PRICE (Second Additional 12 Month Period)	OPTION 3 UNIT PRICE (Third Additional 12 Month Period)	OPTION 4 UNIT PRICE (Fourth Additional 12 Month Period)
I.	Standard Services: Operation and Maintenance Services Including Preventive Maintenance, Repair, Service Call and Related Services	Month	12	\$(b) (4)	\$(b) (4)	\$(b) (4)	\$(b) (4)	\$(b) (4)
Prompt Payment Discount: <u>1</u> % <u>15</u> Days								

B.1.2 Offer for Above Standard Services

OH0302ZZ-NATHANIEL R. JONES FEDEAL BUILDING & USCH
 10 EAST COMMERCE, YOUNGSTOWN, OHIO 44503

ITEM #	DESCRIPTION	UNIT	QUANTIT Y	UNIT PRICE (Initial 12 Month Period)	OPTION 1 UNIT PRICE (First Additional 12 Month Period)	OPTION 2 UNIT PRICE (Second Additional 12 Month Period)	OPTION 3 UNIT PRICE (Third Additional 12 Month Period)	OPTION 4 UNIT PRICE (Fourth Additional 12 Month Period)
1.	Overtime Services Requested by the Government <i>Refer to Notes 2,3,4</i>	Hour	10	\$(b) (4)	\$(b) (4)	\$(b) (4)	\$(b) (4)	\$(b) (4)
2.	Emergency Call-Back Services During Other Than Normal Working Hours <i>Refer to Notes 2,3</i>	Hour	10	\$(b) (4)	\$(b) (4)	\$(b) (4)	\$(b) (4)	\$(b) (4)
3.	Additional Services <i>Refer to Notes 2,3,4</i>	Hour	10	\$(b) (4)	\$(b) (4)	\$(b) (4)	\$(b) (4)	\$(b) (4)
4.	Maintenance Repair Services Between \$2,000 and \$10,000 <i>Refer to Notes 2,3</i>	Hour	10	\$(b) (4)	\$(b) (4)	\$(b) (4)	\$(b) (4)	\$(b) (4)
5.	Non-Destructive Chiller Tube Eddy Current Analysis	Job	N/A	\$	\$	\$	\$	\$
6.	Maintenance Repair Services for Agency Owned Equipment <i>Refer to Notes 2, 6</i>	1 Hour	10	\$(b) (4)	\$(b) (4)	\$(b) (4)	\$(b) (4)	\$(b) (4)
7.	Preventative Maintenance of Fluorescent Lighting Fixture (Washing & Relamping) <i>Refer to Note 7</i>	Per Fixture	10	\$(b) (4)	\$(b) (4)	\$(b) (4)	\$(b) (4)	\$(b) (4)
8.	Preventative Maintenance of Fluorescent Lighting Fixture (Relamping Only) <i>Refer to Note 7</i>	Per Fixture	10	\$(b) (4)	\$(b) (4)	\$(b) (4)	\$(b) (4)	\$(b) (4)
9.	Standard Coefficient (Mark up for parts, materials and subcontracts)	Job	\$25,000/yr	\$(b) (4)	\$(b) (4)	\$(b) (4)	\$(b) (4)	\$(b) (4)

Note 1. Offeror must submit offers for all locations in order to be considered for award. Offerors must submit prices for all four of the option periods, in addition to the initial period, to be considered for award. Renewal options shall be priced using the wage determination contained in this solicitation. Upon exercising a renewal option, the contract price will be adjusted in accordance with FAR 52.222-43 Fair Labor Standards Act and Service Contract Labor Standards—Price Adjustment (Multiple Year and Option Contracts) (May 2014).